AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	ON/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)	1	
0012	09/10/2004	See Lines			()		
6. ISSUED BY	CODE 0009		7. ADMINISTERED BY (If	othe	than Item 6) CODE		
DOT/Maritime Administration, MAR-380			7.7.DWWWOTERED DT (#	Olifici	man nem of CODE		
400 Seventh Street, SW., Room 7310 Washington, DC 20590							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ANN PARKER					9A. AMENDMENT OF SOLICITATION NO.		
CTG, Inc.					9B. DATED (SEE ITEM 11)		
10461 White Granite Drive, Suite 250					(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C03017 / T0040000012		
Oakton, VA 22124-2762					(X) 10B. DATED (SEE ITEM 13)		
CODE * FACILITY CODE					11/12/2003		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer							
submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE DE IN REJECTION OF YOUR OFFER. I letter, provided each telegram or lette	DESIGNATED FOR THE f by virtue of this amendr	RECEIPT OF OFFE	ERS PRIOR TO THE HOUR AN change an offer already submitted	ID DA ed, su	TE SPECIFIED MAY RESULT ch change may be made by tele	gram or	
12. ACCOUNTING AND APPROPRIAT			<u> </u>		, ,		
See Line Item Detail							
			ODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN				
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO. I		(Specify authority)	THE CHANGES SET FORTH I	IN ITE	M 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED	NTO PURSUANT	TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority) H.2 Incremental Funding of Task Orders and FAR Clause 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/N					citation/contract subject mat	tor whore feasible \	
a. The purpose of this modification is to funding the Task Order by \$45,000 from	establish and fund s	ub-CLIN 0001AC	•		•	•	
b. The incremental funding of this task l	orings the total value of	of the contract to	\$3,409,845.53.				
c. All other Terms and Conditions of ite	m 10A remain unchar	nged.					
Except as provided herein, all terms and conditions of	of the document referenced in	Item 9A or 10A, as he	eretofore changed, remains unchange	ed and	in full force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M. E. Simmons				
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	United States of America	/	·	I6C. DATE SIGNED	
				IN	MALL		
(Signature of person authorized to	sign)	BY.	(Signature of Contracti	ing C	fficer)	09/10/2004	

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Summary **Document Number** TO040000012/0012

Title

CTGI 4th Task Order

Page 2 of 2

Total Funding: \$1,833,007.71

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

0001AC Mariner Tracking System 1.00 NTE \$45,000.00 \$45,000.00

(10/01/2004 to 09/30/2005)

This is a New Line

CTGi shall move the Mariner Tracking System from its current domain onto the MARAD Domain and provide maintenance support and system development upgrades.

Funding Information:

- 69 - X4303 - 9 - 30 - 1600 - 00 - 40TEC0 - 254T - 04 -

3000461 - - - - -

45,000.00

Previous Total: \$1,788,007.71 **Modification Total:** \$45,000.00

Grand Total: \$1,833,007.71

(Includes Discounts)